

SECRETCopy 3 of 5
19 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: 16 April - 2 May 1956 - Travel Claim for Period

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXX~~) 144.1 account be credited in the amount of \$526.88. The cre-
 dit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
10 April 1956	\$550.00	\$526.88

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$526.88. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DOI/Proj.-490-56	6-1 04-10-001	361	02.1	\$526.88

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer

 Authorized Certifying Officer
 Project Comptroller
SECRET